

Gravatt, Dan

From: Teopaco, Julius
Sent: Monday, September 09, 2013 3:06 PM
To: Gravatt, Dan; Asher, Audrey
Cc: Bourn, Steven; Dunlap, Denise
Subject: REVISED SCORPIOS Report - Westlake Landfill 0714 OU01 (bill cycle 05/01/2012 - 04/30/2013) Oversight Bill
Attachments: Westlake Landfill 0714 OU01 costs 050112 - 043013 v2.pdf; 2013 Letter_Westlake Landfill_0714_OU01.doc

Dan, Audrey,

Revised report and billing letter attached for your review and concurrence. We'll plan on mailing this bill out tomorrow unless there are additional changes required.

Per your email, John Frisco's travel charges and associated indirects were removed.

Call/email if you have questions.

Thank you,

Jay Teopaco
PLMG/RFMB/FMSS
(913) 551-7232
teopaco.julius@epa.gov

From: Gravatt, Dan
Sent: Monday, September 09, 2013 1:22 PM
To: Teopaco, Julius
Cc: Bourn, Steven; Dunlap, Denise; Asher, Audrey
Subject: RE: Westlake Landfill 0714 OU01 (bill cycle 05/01/2012 - 04/30/2013) Oversight Bill

Jay, I reviewed the information you provided and discussed these questions with Audrey in CNSL.

- Richard Campbell and Peter Ludzia were members of the NRRB who reviewed the site, so their charges are appropriate. They are not regional personnel, though.
- Alisha Claycamp's charges are appropriate as we sent environmental samples from West Lake to our regional laboratory for analysis.
- According to Audrey, Lauren Tozzi and Patricia Mott are HQ legal folks who have had some involvement with site-related questions, so their charges are appropriate.
- GSA motor pool charges are appropriate.
- Alion and Computer Science Corp. appear to be support contractors to EPA HQ / RTP based on the supporting information you sent me, which is why they were not familiar to me. HQ has done significant work on this site, so I can only assume these support charges are appropriate.
- Chemtech Consulting apparently did some analyses of site samples for our regional laboratory, so this charge is appropriate.
- John Frisco's travel charges are NOT appropriate. The supporting documentation you provided raises more questions about why this travel was charged, and no other NRRB members charged travel costs to the site. These charges should be removed from the billing.

After making the change for John Frisco's travel charges, I think this billing is ready to go.



Sincerely,
Daniel R. Gravatt, PG
US EPA Region 7 SUPR/MOKS
11201 Renner Boulevard, Lenexa, KS 66219
Phone (913)-551-7324

Principles and integrity are expensive, but they are among the very few things worth having.

From: Teopaco, Julius
Sent: Tuesday, September 03, 2013 2:55 PM
To: Gravatt, Dan
Cc: Bourn, Steven; Dunlap, Denise; Asher, Audrey
Subject: RE: Westlake Landfill 0714 OU01 (bill cycle 05/01/2012 - 04/30/2013) Oversight Bill

Dan,

Here's what Denise found in her research for the following payroll issues. Each individual will have to be contacted for explanation on what exact work was performed;

- Campbell, Richard is from Region 4 as Supervisory Environmental Engineer, action code (BD) used indicates oversight of RI/FS. There's also an attorney named Richard Campbell out of Region 9.
 - Ludzia, Peter is from Region 3 as Associate Director, action code (BD) used indicates Oversight of RI/FS
 - Claycamp, Alisha is from Region 7 at STC 138C, action code (LA) used indicates Lab Support
 - Lauren Tozzu and Patricia Mott, HQ, action code (PS) used indicates Legal Sufficiency
- If charges are still incorrectly charged to the site, we will removed them.

Travel:

- John Frisco – please review the attached travel document. We will remove if charges are still invalid for this site.
- GSA – these were motor pool charges

Contracts:

- Available detailed documents from SCORPIOS attached. If additional documentation are required they will need to be requested from Jolleen Werst (Lit Room).

Thank you,

Jay Teopaco
PLMG/RFMB/FMSS
(913) 551-7232
teopaco.julius@epa.gov

From: Gravatt, Dan
Sent: Friday, August 30, 2013 7:01 AM
To: Dunlap, Denise; Asher, Audrey
Cc: Bourn, Steven; Teopaco, Julius
Subject: RE: Westlake Landfill 0714 OU01 (bill cycle 05/01/2012 - 04/30/2013) Oversight Bill

Denise, I got Jay's e-mail saying to disregard the letter you sent with the oversight bill (I saw the date range was wrong) so I will confine my comments to the SCORPIOS report.

- There are several Regional people who have billed time to this project whose names I don't recognize and whose affiliation with the project I do not know. They include Richard Campbell, Alisha Claycamp and Peter Ludzia. How can I find out who these people are and what they did?
- There are two Headquarters people who billed time but again I don't recognize their names or affiliation with the project: Lauren Tozzi and Patricia Mott.
- John Frisco (Region 2) has charged travel costs to the project. Mr. Frisco's only involvement with the project was through the National Remedy Review Board, with which the Region had several teleconferences. As the NRRB did not travel to participate in these teleconferences, it is improper for Mr. Frisco to charge travel costs to the project.
- GSA has two line items under travel, possibly for fleet vehicles, but the dates don't match any trips I know of to the site. Are these OK?
- There are several contractors I do not recognize showing contract costs billed to the sites: Chemtech Consulting Group Inc, Alion Science Tech Corp, and Computer Sciences Corp. How can I find out what these contractors did for the project?

Daniel R. Gravatt, PG
 US EPA Region 7 SUPR/MOKS
 11201 Renner Boulevard, Lenexa, KS 66219
 Phone (913)-551-7324

Principles and integrity are expensive, but they are among the very few things worth having.

Itemized Cost Summary

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

REGIONAL PAYROLL COSTS	\$67,191.76
HEADQUARTERS PAYROLL COSTS	\$8,352.99
REGIONAL TRAVEL COSTS	\$4,783.67
ANALYTICAL SUPPORT SERVICES	
CHEMTECH CONSULTING GROUP, INC. (EPW09038)	\$676.00
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACTS	
ALION SCIENCE TECH. CORP (EPW06019)	\$1,941.27
GENERAL OFFICE & ADMIN SUPPORT	
CHENEGA LOGISTICS, LLC (EPR71104)	\$239.93
START CONTRACTS (STR)	
TETRA TECH, INC. (EPS70601)	\$15,576.04
TECHNICAL SERVICES & SUPPORT	
COMPUTER SCIENCES CORP. (EPW06046)	\$639.87
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$3,692.15
EPA INDIRECT COSTS	\$34,433.33
Total Site Costs:	\$137,527.01

Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ASHER, AUDREY	2012	15	7.50	649.05
ATTORNEY		16	4.00	346.16
		17	2.50	216.36
		18	6.00	519.24
		19	1.00	86.54
		20	3.00	259.62
		26	0.75	64.90
	2013	01	1.50	129.80
		03	2.50	207.11
		04	1.50	124.00
		05	2.75	227.33
		06	2.00	165.34
		07	16.00	1,384.57
		08	10.00	865.35
		09	28.00	2,426.64
		10	13.50	1,170.00
		11	7.25	628.33
		12	6.00	520.00
		13	22.00	1,906.66
		14	21.50	1,863.32
		15	18.00	1,559.99
			177.25	\$15,320.31
BOURN, STEVEN	2013	04	0.50	28.68
ACCOUNTANT			0.50	\$28.68
BUCHHOLZ, KENNETH	2012	23	2.25	175.78
SUPERVISORY PROGRAM MANAGER		24	4.00	312.55
			6.25	\$488.33
CAMPBELL, RICHARD	2012	16	1.50	107.10
ENVIRONMENTAL ENGI		17	0.50	35.71
			2.00	\$142.81
CLAYCAMP, ALISHA	2012	26	0.50	15.19

Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
Physical Science Technician			0.50	\$15.19
CROSSLAND, ROY	2012	20	0.25	15.51
ENVIRONMENTAL PROTECTION SPECIALIST		23	0.25	15.51
	2013	06	0.25	15.50
		14	0.25	15.55
			1.00	\$62.07
DOLLMANN, KAYE	2013	03	1.00	49.08
ENVIRONMENTAL PROTECTION ASSISTANT		04	1.00	49.08
			2.00	\$98.16
DORN, DANIEL	2012	26	10.00	526.33
Chemist			10.00	\$526.33
DUNLAP, DENISE	2012	19	0.25	7.74
FINANCIAL TECHNICIAN	2013	08	0.50	15.81
			0.75	\$23.55
FRISCO, JOHN	2012	15	3.50	291.41
ENVIRONMENTAL ENGINEER		16	3.25	270.60
		17	3.00	249.78
			9.75	\$811.79
GRAVATT, DANIEL	2012	15	24.00	1,223.33
Environmental Scientist		16	7.00	356.81
		17	9.50	485.68
		18	18.00	917.50
		19	12.25	624.40
		20	9.75	496.97
		21	15.00	774.99
		22	8.50	447.05
		23	34.25	1,801.35
		24	7.00	368.18
		25	3.75	197.25
		26	12.75	670.58

Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GRAVATT, DANIEL	2013	01	6.25	328.71
		03	11.50	604.83
		04	43.00	2,261.54
		05	9.00	473.35
		06	19.25	1,012.44
		07	30.75	1,617.27
		08	21.50	1,130.76
		09	29.00	1,529.15
		10	23.75	1,252.30
		11	15.50	817.31
		12	11.75	619.57
		13	38.25	2,016.86
		14	24.50	1,291.86
		15	43.00	2,267.35
			<u>488.75</u>	<u>\$25,587.39</u>
HOOPER, CHARLES Nuclear Engineering	2013	04	43.00	2,599.47
			<u>43.00</u>	<u>\$2,599.47</u>
JEFFERSON, MATTHEW ENVIRONMENTAL ENGINEER	2012	15	3.50	206.29
		20	1.00	58.96
	2013	04	1.75	103.16
		06	1.25	73.69
		09	1.00	59.09
		10	2.00	118.17
		12	0.50	29.54
		13	3.00	177.26
		15	2.75	162.50
			<u>16.75</u>	<u>\$988.66</u>
KRAFT, MAUREEN SECRETARY (OA)	2012	15	0.25	10.72
			<u>0.25</u>	<u>\$10.72</u>
LUDZIA, PETER	2012	15	0.75	61.56

Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ENVIRONMENTAL ENGI			0.75	\$61.56
MARCHIN, LAWRENCE CHEMIST	2012	26	2.00	118.38
			2.00	\$118.38
MCCABE, GREGORY ENV SCIENTIST (RPM)	2012	15	2.00	137.13
	2013	14	9.00	617.82
		15	4.00	274.59
			15.00	\$1,029.54
PEDICINO, WILLIAM SUPERVISORY GEOLOGIST	2012	15	14.00	987.65
		16	5.50	388.01
	2013	07	1.00	70.57
		08	4.50	317.59
		10	14.00	989.76
		11	11.00	777.66
		12	1.00	70.70
		13	11.00	777.66
		14	13.00	919.05
		15	6.00	424.18
			81.00	\$5,722.83
ROBLEZ, NICOLE ENVIRONMENTAL PROTECTION SPECIALIST	2012	26	2.00	113.15
			2.00	\$113.15
SEILER, JAMES REMEDIAL PROJECT MANAGER	2013	14	1.00	65.53
			1.00	\$65.53
SINGLETARY, DEANDRE ENVIRONMENTAL SCIENTIST	2012	15	4.00	280.98
		16	2.50	175.62
		18	4.50	316.11
		19	3.75	263.41
		20	1.25	89.60
		21	1.75	122.94

Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SINGLETERY, DEANDRE	2012	22	1.00	70.25
		23	3.25	228.31
		24	5.25	368.79
		25	0.25	17.57
		26	2.25	158.06
	2013	02	0.75	52.68
		03	7.50	526.86
		04	2.75	193.19
		05	3.75	256.16
		06	4.75	317.09
		07	8.25	579.54
		08	4.50	316.11
		09	24.50	1,721.04
		10	4.50	316.11
		11	4.00	280.95
		12	2.50	181.29
		13	18.25	1,323.43
		14	17.00	1,232.80
		15	2.00	145.02
			<u>134.75</u>	<u>\$9,533.91</u>
SMITH, CRAIG ENVIRONMENTAL ENGINEER	2012	15	12.00	960.07
		16	8.00	640.05
		17	5.00	400.04
		18	6.00	480.03
	2013	12	3.00	240.42
		14	2.00	160.26
			<u>36.00</u>	<u>\$2,880.87</u>
STGERMAIN, MARGARET CHEMIST	2012	26	1.00	74.35
			<u>1.00</u>	<u>\$74.35</u>
TAPIA, CECILIA SUPERVISORY PROGRAM MANAGER	2013	03	6.50	661.64
			<u>6.50</u>	<u>\$661.64</u>

Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
THARP, NORMA PARALEGAL SPECIALIST	2013	13	3.00	162.72
			<hr/> 3.00	<hr/> \$162.72
ULMER, DEANNA SECRETARY (OA)	2012	15	0.50	15.69
		16	0.25	7.84
			<hr/> 0.75	<hr/> \$23.53
ZURBUCHEN, BRIAN ENV SCIENTIST (RPM)	2013	13	0.75	40.29
			<hr/> 0.75	<hr/> \$40.29
Total Regional Payroll Costs			<hr/> <hr/> 1,043.25	<hr/> <hr/> \$67,191.76

Headquarters Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
AMMON, DOUGLAS	2012	15	1.00	90.14
Supervisory Program Analyst		16	2.00	180.27
		17	2.50	225.35
		18	1.00	90.13
		19	1.00	90.14
	2013	03	1.00	85.91
		04	3.00	257.70
		07	1.00	90.27
		10	1.00	90.40
			<u>13.50</u>	<u>\$1,200.31</u>
LEGARE, AMY	2012	15	6.00	546.65
ENVIRONMENTAL SCIENTIST		16	10.50	956.64
		17	11.25	1,024.97
		18	1.75	159.43
	2013	03	4.00	357.42
		05	4.75	424.42
		07	5.25	491.21
		08	3.25	270.87
		09	5.75	538.74
		10	1.75	163.96
		11	3.50	327.93
		13	0.50	46.85
			<u>58.25</u>	<u>\$5,309.09</u>
MOTT, PATRICIA	2012	04	0.50	45.26
ATTORNEY ADVISOR (GENERAL)		11	0.50	47.66
			<u>1.00</u>	<u>\$92.92</u>
TOZZI, LAUREN	2013	14	2.00	84.76
Law Clerk			<u>2.00</u>	<u>\$84.76</u>
WORTHMAN, GARY	2012	09	4.00	391.50
ENVIRONMENTAL PROTECTION SPECIALIST		10	0.50	48.93

Headquarters Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 01MAY 1, 2012 THROUGH APRIL 30, 2013
STANDARD CRP# 138694

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WORTHMAN, GARY	2013	21	1.00	96.18
			5.50	\$536.61
ZOWNIR, ANDRE	2012	15	3.00	242.00
SUPERVISORY ENVIRONMENTAL ENGINEER		16	7.00	564.64
	2013	04	4.00	322.66
			14.00	\$1,129.30
Total Headquarters Payroll Costs			94.25	\$8,352.99

Regional Travel Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
ASHER, AUDREY	0T46LQ	AMP130097	02/15/2013	99.00
ATTORNEY	0T46LQ	AVC130117	02/15/2013	122.24
				<hr/> \$221.24
GRAVATT, DANIEL	0SQ1FH	AVC120172	08/20/2012	346.48
Environmental Scientist	0SQ1FH	AMP120160	08/20/2012	231.00
	0SWMQD	AMP120186	09/26/2012	99.00
	0SWMQD	AVC120198	09/26/2012	122.24
	0SZUXX	AMP130044	11/29/2012	297.00
	0SZUXX	AVC130060	11/29/2012	443.96
	0T3LSD	AVC130102	01/28/2013	133.35
	0T3LSD	AMP130082	01/28/2013	95.19
	0TAL7W	AMP130142	04/22/2013	231.00
	0TAL7W	AVC130162	04/22/2013	357.34
				<hr/> \$2,356.56
General Services Administratio	MPR7SFFLEET	271387858	01/09/2013	173.43
	MPR7SFFLEET	271388725	02/28/2013	145.20
				<hr/> \$318.63
HOOPER, CHARLES	0T0AIP	AVC130099	01/23/2013	414.96
Nuclear Engineering	0T0AIP	AMP130079	01/23/2013	326.00
				<hr/> \$740.96
KRING, DEBRA	0T4S2B	AVC130104	01/30/2013	126.25
ENVIRONMENTAL PROTECTION SPECIALIST	0T4S2B	AMP130084	01/30/2013	94.99
				<hr/> \$221.24
SINGLETARY, DEANDRE	0T3LQQ	AVC130102	01/28/2013	126.54

Regional Travel Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
ENVIRONMENTAL SCIENTIST	0T3LQQ	AMP130082	01/28/2013	99.00
				<hr/> \$225.54
TAPIA, CECILIA	0SRHLJ	AVC120162	08/06/2012	21.75
SUPERVISORY PROGRAM MANAGER	0T3LNN	AMP130085	01/31/2013	99.00
	0T3LNN	AVC130105	01/31/2013	126.54
				<hr/> \$247.29
WASHBURN, BENJAMIN	0T4S5Q	AMP130093	02/11/2013	94.99
Public Affairs Specialist	0T4S5Q	AVC130113	02/11/2013	126.25
				<hr/> \$221.24
WHITLEY, CHRISTOPHER	0T4S46	AMP130117	03/18/2013	64.57
Lead Public Affairs Specialist	0T4S46	AVC130137	03/18/2013	166.40
				<hr/> \$230.97
Total Regional Travel Costs				<hr/> <hr/> \$4,783.67

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 01MAY 1, 2012 THROUGH APRIL 30, 2013
STANDARD CRP# 138694ANALYTICAL SUPPORT SERVICES

Contractor Name: CHEMTECH CONSULTING GROUP, INC.

EPA Contract Number: EPW09038

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	8	09/20/2012	09/20/2012

Project Officer(s): MARCHIN, LAWRENCE

Dates of Service: From: 09/20/2012 To: 09/20/2012

Summary of Service: ACCEPTANCE CONTRACTS

Total Costs: \$676.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
323751	09/20/2012	676.00	AVC130013 10/11/2012	676.00
			Total:	<u><u>\$676.00</u></u>

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013
STANDARD CRP# 138694

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACTS

Contractor Name: ALION SCIENCE TECH. CORP

EPA Contract Number: EPW06019

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	21	07/28/2012	09/30/2012

Project Officer(s): EVANS, BARRY

Dates of Service: From: 07/28/2012 To: 09/30/2012

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$1,941.27

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
6-310427	09/06/2012	82,434.25	AVC120198 09/26/2012	928.06	338.16
7-311880	10/02/2012	71,466.00	AVC130030 10/29/2012	494.77	180.28
Total:				<u>\$1,422.83</u>	<u>\$518.44</u>

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACTS

Contractor Name: ALION SCIENCE TECH. CORP

EPA Contract Number: EPW06019

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	21	07/28/2012	09/30/2012

Project Officer(s): EVANS, BARRY

Dates of Service: From: 07/28/2012 To: 09/30/2012

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$1,941.27

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
6-310427	AVC120198	Provisional	0.364374
7-311880	AVC130030	Provisional	0.364374

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013
STANDARD CRP# 138694

GENERAL OFFICE & ADMIN SUPPORT

Contractor Name: CHENEGA LOGISTICS, LLC

EPA Contract Number: EPR71104

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2	03/01/2012	02/28/2013

Project Officer(s): WERST, JOLLEEN

Dates of Service: From: 03/01/2012 To: 02/28/2013

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$239.93

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
133491	05/31/2012	61,877.97	AVC120138 07/02/2012	91.32
133677	06/04/2012	16,832.06	AVC120143 07/10/2012	17.13
134439	06/11/2012	68,107.18	AVC120148 07/17/2012	10.28
135182	06/22/2012	73,929.39	AVC120155 07/26/2012	22.82
148138	08/13/2012	80,347.17	AVC120184 09/06/2012	3.43
160401	11/27/2012	86,414.45	AVC130075 12/18/2012	3.43
160460	11/29/2012	63,016.53	AVC130075 12/18/2012	6.86
160549	12/03/2012	72,800.84	AVC130075 12/18/2012	34.25
165199	01/29/2013	75,058.79	AVC130117 02/15/2013	30.84
168409	02/05/2013	73,592.03	AVC130120 02/21/2013	9.29
174988	03/15/2013	69,955.66	AVC130152 04/08/2013	10.28
Total:				<u>\$239.93</u>

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013
STANDARD CRP# 138694

START CONTRACTS (STR)

Contractor Name: TETRA TECH, INC.

EPA Contract Number: EPS70601

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	285	04/04/2012	05/27/2012
	301	06/27/2012	09/30/2012
	313	08/06/2012	08/26/2012
	321	12/30/2012	03/31/2013

Project Officer(s): CROSSLAND, ROY

Dates of Service: From: 04/04/2012 To: 03/31/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$15,576.04

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
1	05/03/2012	4,972.70	AVC120116 05/31/2012	4,972.70	1,027.72
2	05/31/2012	156.47	AVC120136 06/28/2012	156.47	32.34
1	07/05/2012	100.17	AVC120160 08/02/2012	100.17	20.70
2	08/02/2012	453.80	AVC120169 08/15/2012	453.80	93.79
1	08/30/2012	340.67	AVC120190 09/14/2012	340.67	70.41
3	10/04/2012	4,676.26	AVC130020 10/18/2012	4,676.26	1,012.99
1	01/08/2013	303.56	AVC130098 01/22/2013	303.56	65.76
2	02/05/2013	1,640.34	AVC130118 02/19/2013	1,640.34	355.34
3	02/28/2013	182.42	AVC130138 03/19/2013	182.42	39.52
4	04/04/2013	25.55	AVC130160 04/18/2013	25.55	5.53
Total:				<u>\$12,851.94</u>	<u>\$2,724.10</u>

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013
STANDARD CRP# 138694

START CONTRACTS (STR)

Contractor Name: TETRA TECH, INC.

EPA Contract Number: EPS70601

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	285	04/04/2012	05/27/2012
	301	06/27/2012	09/30/2012
	313	08/06/2012	08/26/2012
	321	12/30/2012	03/31/2013

Project Officer(s): CROSSLAND, ROY

Dates of Service: From: 04/04/2012 To: 03/31/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$15,576.04

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
1	AVC120116	Provisional	0.206672
2	AVC120136	Provisional	0.206672
1	AVC120160	Provisional	0.206672
2	AVC120169	Provisional	0.206672
1	AVC120190	Provisional	0.206672
3	AVC130020	Provisional	0.216625
1	AVC130098	Provisional	0.216625
2	AVC130118	Provisional	0.216625
3	AVC130138	Provisional	0.216625
4	AVC130160	Provisional	0.216625

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

TECHNICAL SERVICES & SUPPORT

Contractor Name: COMPUTER SCIENCES CORP.

EPA Contract Number: EPW06046

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	07/28/2012	10/26/2012

Project Officer(s): TAYLOR, LUCINDA

Dates of Service: From: 07/28/2012 To: 10/26/2012

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$639.87

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
4791.3-0003	08/30/2012	1,046,854.39	AVC120196 09/24/2012	255.20	192.56
4791.3-0004	10/03/2012	1,288,095.80	AVC130022 10/22/2012	87.88	66.31
4791.3-0005	11/02/2012	953,886.55	AVC130078 12/21/2012	21.61	16.31
Total:				<u>\$364.69</u>	<u>\$275.18</u>

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013
STANDARD CRP# 138694

TECHNICAL SERVICES & SUPPORT

Contractor Name: COMPUTER SCIENCES CORP.
EPA Contract Number: EPW06046
Delivery Order Information:

<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
1	07/28/2012	10/26/2012

Project Officer(s): TAYLOR, LUCINDA
Dates of Service: From: 07/28/2012 To: 10/26/2012
Summary of Service: TECHNICAL SERVICES AND SUPPORT
Total Costs: \$639.87

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
4791.3-0003	AVC120196	Provisional	0.754532
4791.3-0004	AVC130022	Provisional	0.754532
4791.3-0005	AVC130078	Provisional	0.754532

Financial Cost Summary for the Contract Lab Program
WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013
STANDARD CRP# 138694

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs	\$3,692.15
Total Financial Cost Summary	<u>\$3,692.15</u>

Financial Cost Summary for the Contract Lab Program
WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 01
MAY 1, 2012 THROUGH APRIL 30, 2013
STANDARD CRP# 138694

CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)**

Total Costs: \$3,692.15

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 42750</u>					
<u>EPA Contract Number: EPW11034, SPECTRUM ANAL. INC DBA PEL LAB.</u>					
P8015243	09/18/2012	3,692.15	AVC130003 10/02/2012	3,692.15	0.00
Totals for EPW11034:				\$3,692.15	\$0.00
Totals for Case Number 42750:				\$3,692.15	\$0.00
Totals for Routine Analytical Services:				\$3,692.15	\$0.00

Financial Cost Summary for the Contract Lab Program
WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 01
MAY 1, 2012 THROUGH APRIL 30, 2013
STANDARD CRP# 138694

CONTRACT LAB PROGRAM (CLP) COSTS

Fiscal
Year
2013

Rate Type

SMO
Rate
0.000000

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2012	33,932.64	33.40%	11,333.50
2013	69,161.04	33.40%	23,099.83
	<u>103,093.68</u>		
Total EPA Indirect Costs			<u>\$34,433.33</u>

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
AMMON, DOUGLAS	2012	15	90.14	33.40%	30.11
		16	180.27	33.40%	60.21
		17	225.35	33.40%	75.27
		18	90.13	33.40%	30.10
		19	90.14	33.40%	30.11
			<u>676.03</u>		<u>\$225.80</u>
ASHER, AUDREY	2012	15	649.05	33.40%	216.78
		16	346.16	33.40%	115.62
		17	216.36	33.40%	72.26
		18	519.24	33.40%	173.43
		19	86.54	33.40%	28.90
		20	259.62	33.40%	86.71
		26	64.90	33.40%	21.68
			<u>2,141.87</u>		<u>\$715.38</u>
BUCHHOLZ, KENNETH	2012	23	175.78	33.40%	58.71
		24	312.55	33.40%	104.39
			<u>488.33</u>		<u>\$163.10</u>
CAMPBELL, RICHARD	2012	16	107.10	33.40%	35.77
		17	35.71	33.40%	11.93
			<u>142.81</u>		<u>\$47.70</u>
CLAYCAMP, ALISHA	2012	26	15.19	33.40%	5.07
			<u>15.19</u>		<u>\$5.07</u>
CROSSLAND, ROY	2012	20	15.51	33.40%	5.18

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CROSSLAND, ROY	2012	23	15.51	33.40%	5.18
			31.02		\$10.36
DORN, DANIEL	2012	26	526.33	33.40%	175.79
			526.33		\$175.79
DUNLAP, DENISE	2012	19	7.74	33.40%	2.59
			7.74		\$2.59
FRISCO, JOHN	2012	15	291.41	33.40%	97.33
		16	270.60	33.40%	90.38
		17	249.78	33.40%	83.43
			811.79		\$271.14
GRAVATT, DANIEL	2012	15	1,223.33	33.40%	408.59
		16	356.81	33.40%	119.17
		17	485.68	33.40%	162.22
		18	917.50	33.40%	306.45
		19	624.40	33.40%	208.55
		20	496.97	33.40%	165.99
		21	774.99	33.40%	258.85
		22	447.05	33.40%	149.31
		23	1,801.35	33.40%	601.65
		24	368.18	33.40%	122.97
		25	197.25	33.40%	65.88
		26	670.58	33.40%	223.97
			8,364.09		\$2,793.60
JEFFERSON, MATTHEW	2012	15	206.29	33.40%	68.90

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JEFFERSON, MATTHEW	2012	20	58.96	33.40%	19.69
			265.25		\$88.59
KRAFT, MAUREEN	2012	15	10.72	33.40%	3.58
			10.72		\$3.58
LEGARE, AMY	2012	15	546.65	33.40%	182.58
		16	956.64	33.40%	319.52
		17	1,024.97	33.40%	342.34
		18	159.43	33.40%	53.25
			2,687.69		\$897.69
LUDZIA, PETER	2012	15	61.56	33.40%	20.56
			61.56		\$20.56
MARCHIN, LAWRENCE	2012	26	118.38	33.40%	39.54
			118.38		\$39.54
MCCABE, GREGORY	2012	15	137.13	33.40%	45.80
			137.13		\$45.80
MOTT, PATRICIA	2012	04	22.61	33.40%	7.55
			22.65	33.40%	7.57
		11	23.81	33.40%	7.95
			23.85	33.40%	7.97
			92.92		\$31.04

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PEDICINO, WILLIAM	2012	15	987.65	33.40%	329.88
		16	388.01	33.40%	129.60
			1,375.66		\$459.48
ROBLEZ, NICOLE	2012	26	113.15	33.40%	37.79
			113.15		\$37.79
SINGLETERY, DEANDRE	2012	15	280.98	33.40%	93.85
		16	175.62	33.40%	58.66
		18	316.11	33.40%	105.58
		19	263.41	33.40%	87.98
		20	89.60	33.40%	29.93
		21	122.94	33.40%	41.06
		22	70.25	33.40%	23.46
		23	228.31	33.40%	76.26
		24	368.79	33.40%	123.18
		25	17.57	33.40%	5.87
		26	158.06	33.40%	52.79
			2,091.64		\$698.62
SMITH, CRAIG	2012	15	960.07	33.40%	320.66
		16	640.05	33.40%	213.78
		17	400.04	33.40%	133.61
		18	480.03	33.40%	160.33
			2,480.19		\$828.38
STGERMAIN, MARGARET	2012	26	74.35	33.40%	24.83
			74.35		\$24.83

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ULMER, DEANNA	2012	15	15.69	33.40%	5.24
		16	7.84	33.40%	2.62
			<u>23.53</u>		<u>\$7.86</u>
WORTHMAN, GARY	2012	09	391.50	33.40%	130.76
		10	48.93	33.40%	16.34
			<u>440.43</u>		<u>\$147.10</u>
ZOWNIR, ANDRE	2012	15	242.00	33.40%	80.83
		16	564.64	33.40%	188.59
			<u>806.64</u>		<u>\$269.42</u>
Total Fiscal Year 2012 Payroll Direct Costs:			<u>23,984.44</u>		<u>\$8,010.81</u>

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GRAVATT, DANIEL	0SQ1FH	08/20/2012	231.00	33.40%	77.15
			346.48	33.40%	115.72
	0SWMQD	09/26/2012	99.00	33.40%	33.06
			122.24	33.40%	40.83
			<u>798.72</u>		<u>\$266.76</u>
TAPIA, CECILIA	0SRHLJ	08/06/2012	21.75	33.40%	7.27
			<u>21.75</u>		<u>\$7.27</u>
Total Fiscal Year 2012 Travel Direct Costs:			<u>820.47</u>		<u>\$274.03</u>

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013
STANDARD CRP# 138694

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPR71104	133491	07/02/2012	63.99	0.00	33.40%	21.37
			27.33	0.00	33.40%	9.13
	133677	07/10/2012	17.13	0.00	33.40%	5.72
	134439	07/17/2012	10.28	0.00	33.40%	3.43
	135182	07/26/2012	22.82	0.00	33.40%	7.62
	148138	09/06/2012	3.43	0.00	33.40%	1.15
			<u>144.98</u>	<u>0.00</u>		<u>\$48.42</u>
EPS70601	1	05/31/2012	4,972.70	1,027.72	33.40%	2,004.14
	2	06/28/2012	156.47	32.34	33.40%	63.06
	1	08/02/2012	100.17	20.70	33.40%	40.37
	2	08/15/2012	453.80	93.79	33.40%	182.90
	1	09/14/2012	340.67	70.41	33.40%	137.30
			<u>6,023.81</u>	<u>1,244.96</u>		<u>\$2,427.77</u>
EPW06019	6-310427	09/26/2012	928.06	338.16	33.40%	422.92
			<u>928.06</u>	<u>338.16</u>		<u>\$422.92</u>
EPW06046	4791.3-0003	09/24/2012	255.20	192.56	33.40%	149.55
			<u>255.20</u>	<u>192.56</u>		<u>\$149.55</u>
Total Fiscal Year 2012 Other Direct Costs:			<u>7,352.05</u>	<u>1,775.68</u>		<u>\$3,048.66</u>
Total Fiscal Year 2012:			<u>33,932.64</u>			<u>\$11,333.50</u>

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
AMMON, DOUGLAS	2013	03	85.91	33.40%	28.69
		04	257.70	33.40%	86.07
		07	90.27	33.40%	30.15
		10	90.40	33.40%	30.19
			<u>524.28</u>		<u>\$175.10</u>
ASHER, AUDREY	2013	01	129.80	33.40%	43.35
		03	207.11	33.40%	69.17
		04	124.00	33.40%	41.42
		05	227.33	33.40%	75.93
		06	165.34	33.40%	55.22
		07	1,384.57	33.40%	462.45
		08	865.35	33.40%	289.03
		09	2,426.64	33.40%	810.50
		10	1,170.00	33.40%	390.78
		11	628.33	33.40%	209.86
		12	520.00	33.40%	173.68
		13	1,906.66	33.40%	636.82
		14	1,863.32	33.40%	622.35
		15	1,559.99	33.40%	521.04
			<u>13,178.44</u>		<u>\$4,401.60</u>
BOURN, STEVEN	2013	04	28.68	33.40%	9.58
			<u>28.68</u>		<u>\$9.58</u>
CROSSLAND, ROY	2013	06	15.50	33.40%	5.18
		14	15.55	33.40%	5.19
			<u>31.05</u>		<u>\$10.37</u>
DOLLMANN, KAYE	2013	03	49.08	33.40%	16.39

EPA Indirect Costs
 WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
 Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013
 STANDARD CRP# 138694

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DOLLMANN, KAYE	2013	04	49.08	33.40%	16.39
			98.16		\$32.78
DUNLAP, DENISE	2013	08	15.81	33.40%	5.28
			15.81		\$5.28
GRAVATT, DANIEL	2013	01	328.71	33.40%	109.79
		03	604.83	33.40%	202.01
		04	2,261.54	33.40%	755.35
		05	473.35	33.40%	158.10
		06	1,012.44	33.40%	338.15
		07	1,617.27	33.40%	540.17
		08	1,130.76	33.40%	377.67
		09	1,529.15	33.40%	510.74
		10	1,252.30	33.40%	418.27
		11	817.31	33.40%	272.98
		12	619.57	33.40%	206.94
		13	2,016.86	33.40%	673.63
		14	1,291.86	33.40%	431.48
		15	2,267.35	33.40%	757.29
			17,223.30		\$5,752.57
HOOPER, CHARLES	2013	04	2,599.47	33.40%	868.22
			2,599.47		\$868.22
JEFFERSON, MATTHEW	2013	04	103.16	33.40%	34.46
		06	73.69	33.40%	24.61
		09	59.09	33.40%	19.74
		10	118.17	33.40%	39.47
		12	29.54	33.40%	9.87

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JEFFERSON, MATTHEW	2013	13	177.26	33.40%	59.20
		15	162.50	33.40%	54.28
			<u>723.41</u>		<u>\$241.63</u>
LEGARE, AMY	2013	03	357.42	33.40%	119.38
		05	424.42	33.40%	141.76
		07	491.21	33.40%	164.06
		08	270.87	33.40%	90.47
		09	538.74	33.40%	179.94
		10	163.96	33.40%	54.76
		11	327.93	33.40%	109.53
		13	46.85	33.40%	15.65
			<u>2,621.40</u>		<u>\$875.55</u>
MCCABE, GREGORY	2013	14	617.82	33.40%	206.35
		15	274.59	33.40%	91.71
			<u>892.41</u>		<u>\$298.06</u>
PEDICINO, WILLIAM	2013	07	70.57	33.40%	23.57
		08	317.59	33.40%	106.08
		10	989.76	33.40%	330.58
		11	777.66	33.40%	259.74
		12	70.70	33.40%	23.61
		13	777.66	33.40%	259.74
		14	919.05	33.40%	306.96
		15	424.18	33.40%	141.68
			<u>4,347.17</u>		<u>\$1,451.96</u>

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SEILER, JAMES	2013	14	65.53	33.40%	21.89
			65.53		\$21.89
SINGLETARY, DEANDRE	2013	02	52.68	33.40%	17.60
		03	526.86	33.40%	175.97
		04	193.19	33.40%	64.53
		05	256.16	33.40%	85.56
		06	317.09	33.40%	105.91
		07	579.54	33.40%	193.57
		08	316.11	33.40%	105.58
		09	1,721.04	33.40%	574.83
		10	316.11	33.40%	105.58
		11	280.95	33.40%	93.84
		12	181.29	33.40%	60.55
		13	1,323.43	33.40%	442.03
		14	1,232.80	33.40%	411.76
		15	145.02	33.40%	48.44
			7,442.27		\$2,485.75
SMITH, CRAIG	2013	12	240.42	33.40%	80.30
		14	160.26	33.40%	53.53
			400.68		\$133.83
TAPIA, CECILIA	2013	03	661.64	33.40%	220.99
			661.64		\$220.99
THARP, NORMA	2013	13	162.72	33.40%	54.35
			162.72		\$54.35

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013
STANDARD CRP# 138694

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TOZZI, LAUREN	2013	14	84.76	33.40%	28.31
			84.76		\$28.31
WORTHMAN, GARY	2013	21	96.18	33.40%	32.12
			96.18		\$32.12
ZOWNIR, ANDRE	2013	04	322.66	33.40%	107.77
			322.66		\$107.77
ZURBUCHEN, BRIAN	2013	13	40.29	33.40%	13.46
			40.29		\$13.46
Total Fiscal Year 2013 Payroll Direct Costs:			51,560.31		\$17,221.17

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ASHER, AUDREY	0T46LQ	02/15/2013	122.24	33.40%	40.83
			99.00	33.40%	33.06
			221.24		\$73.89
General Services Administratio	MPR7SFFLEET	01/09/2013	173.43	33.40%	57.93
		02/28/2013	145.20	33.40%	48.50
			318.63		\$106.43
GRAVATT, DANIEL	0SZUXX	11/29/2012	443.96	33.40%	148.28
			297.00	33.40%	99.20

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GRAVATT, DANIEL	0T3LSD	01/28/2013	133.35	33.40%	44.54
			95.19	33.40%	31.79
	0TAL7W	04/22/2013	357.34	33.40%	119.35
			231.00	33.40%	77.15
			1,557.84		\$520.31
HOOPER, CHARLES	0T0AIP	01/23/2013	326.00	33.40%	108.89
			414.96	33.40%	138.60
			740.96		\$247.49
KRING, DEBRA	0T4S2B	01/30/2013	94.99	33.40%	31.73
			126.25	33.40%	42.17
			221.24		\$73.90
SINGLETARY, DEANDRE	0T3LQQ	01/28/2013	99.00	33.40%	33.07
			126.54	33.40%	42.26
			225.54		\$75.33
TAPIA, CECILIA	0T3LNN	01/31/2013	99.00	33.40%	33.07
			126.54	33.40%	42.26
			225.54		\$75.33
WASHBURN, BENJAMIN	0T4S5Q	02/11/2013	126.25	33.40%	42.17
			94.99	33.40%	31.73
			221.24		\$73.90
WHITLEY, CHRISTOPHER	0T4S46	03/18/2013	64.57	33.40%	21.56

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WHITLEY, CHRISTOPHER	0T4S46	03/18/2013	166.40	33.40%	55.58
			230.97		\$77.14
Total Fiscal Year 2013 Travel Direct Costs:			3,963.20		\$1,323.72

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR71104	160549	12/18/2012	34.25	0.00	33.40%	11.44
	160460	12/18/2012	6.86	0.00	33.40%	2.29
	160401	12/18/2012	3.43	0.00	33.40%	1.15
	165199	02/15/2013	30.84	0.00	33.40%	10.30
	168409	02/21/2013	9.29	0.00	33.40%	3.10
	174988	04/08/2013	10.28	0.00	33.40%	3.43
			94.95	0.00		\$31.71
EPS70601	3	10/18/2012	4,676.26	1,012.99	33.40%	1,900.21
	1	01/22/2013	303.56	65.76	33.40%	123.35
	2	02/19/2013	1,640.34	355.34	33.40%	666.56
	3	03/19/2013	182.42	39.52	33.40%	74.13
	4	04/18/2013	25.55	5.53	33.40%	10.38
			6,828.13	1,479.14		\$2,774.63
EPW06019	7-311880	10/29/2012	494.77	180.28	33.40%	225.47
			494.77	180.28		\$225.47
EPW06046	4791.3-0004	10/22/2012	87.88	66.31	33.40%	51.50

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 01

MAY 1, 2012 THROUGH APRIL 30, 2013

STANDARD CRP# 138694

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06046	4791.3-0005	12/21/2012	21.61	16.31	33.40%	12.67
			109.49	82.62		\$64.17
EPW09038	323751	10/11/2012	676.00	0.00	33.40%	225.78
			676.00	0.00		\$225.78
EPW11034	P8015243	10/02/2012	3,692.15	0.00	33.40%	1,233.18
			3,692.15	0.00		\$1,233.18
Total Fiscal Year 2013 Other Direct Costs:			11,895.49	1,742.04		\$4,554.94
Total Fiscal Year 2013:			69,161.04			\$23,099.83
Total EPA Indirect Costs						\$34,433.33



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7**

11201 Renner Boulevard
Lenexa, Kansas 66219

September 10, 2013

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Jessica Merrigan
Lathrop & Gage, LLP
2345 Grand Boulevard, Suite 2200
Kansas City, MO 64108-2618

Dear Ms. Merrigan:

In accordance with the Administrative Order on Consent (Docket No. VII 93-F-0005) between the United States Environmental Protection Agency (EPA) and Laidlaw Waste Systems, Inc., this billing represents costs paid by the EPA for the period of May 1, 2012 through April 30, 2013. The EPA hereby requests payment in the amount of \$137,527.01.

Payments to EPA shall be made payable to the order of the Hazardous Substance Response Fund, and shall be forwarded to:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Please annotate the check with the site name Westlake Landfill, site number 0714, OU-01 and the bill number 2771326T0074. A copy of the check and your transmittal letter should be sent to:

Dan Gravatt
Remedial Project Manager
Superfund Division
U.S. Environmental Protection Agency
11201 Renner Blvd.
Lenexa, Kansas 66219



Printed on Recycled Paper

Interest shall begin to accrue sixty (60) days from receipt of this letter at the current rate of 0.78 percent per annum for the period October 1, 2012 through September 30, 2013. Interest will be compounded annually. On October 1 of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payments shall apply first to any interest due and the remaining amount shall apply to the principal.

EPA strives to make administrative changes to the Superfund program to make cleanup faster, fairer and more efficient. Under the Superfund Administrative Reform on improving the management of the Potentially Responsible Party (PRP) oversight while ensuring protective cleanups and to send oversight bills to PRPs in a timely manner. We believe that maintaining an open dialogue with PRPs about oversight expectations and PRP performance can improve the efficiency of response actions and minimize the cost of oversight. To that end, we would like to offer to discuss with you our plans for oversight for ongoing and upcoming work at the Westlake Landfill OU-01 site and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Dan Gravatt at (913) 551-7324 or gravatt.dan@epa.gov within the next two weeks if you are interested in having a conversation or meeting with us on these issues.

Please be advised that not all costs incurred by the Government during the billing period stated above have been paid/ posted. Therefore, any costs which have not been posted will be included in the future billings. Interest will not accrue on these amounts until sixty (60) days after they are billed.

If you have any questions you may contact Dan Gravatt at the information provide above or Steven Bourn at (913) 551-7405 or bourn.steven@epa.gov.

Sincerely,

Steven Bourn
Accountant

Enclosure: ICS

CC: Audrey Asher, CNSL
Dan Gravatt, SUPR
Pam Samek, SUPR
Lori Weidner, CI
CINWD, Accts Receivable
Steven Bourn, PLMG
Teri Hankins, SUPR

BCC: Jo Lynn White, Esq.
Deputy General Counsel
Allied Waste Industries
18500 North Allied Way
Phoenix, AZ 85054